

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expences – Animal Husbandry, Dairy Development & Fisheries Department – Expenditure towards the
- Petty Contingent office expenses incurred from Permanent Advance of Rs. 2561/- (**Rupees Two thousand five hundred and sixty one only**) - Sanctioned. Orders Issued

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHEREIES (OP) DEPARTMENT

G.O.Rt.No. 462,

Dated:08.11.2013

Read the following:-

1. G.O.(Rt.).No.148, Fin & Plg (FW. Admn.1.ITFR) Department , dated: 21.10.2001

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs. 2561/- (**Rupees Two thousand five hundred and sixty one only**) towards the Petty contingent expenses issued from Permanent Advance.

2. The amount sanction in para (1) above shall be debited to the following Head of Account.

3451- Secretariat Economic Services
MH - 090- Secretariat
SH - 19- AHDD&F Deptt.
130- Office Expenses
132 Other office expenses

3. The Animal Husbandry, Dairy Development & Fisheries (OP) claims Department is requested to draw the above amount sanctioned in para (1) above shall be credited to the Bank Current Account No. 62196758649, SBH, Secretariat Branch Hyderabad of Drawing and Disbursing Officer, Animal Husbandry Dairy Development & Fisheries Department.

4. Certified that the Voucher below of Rs.1000/- have been cancelled and kept in Office for record.

5. This order does not require the concurrence of the Finance Department as per rules in force. ..

6 This order does not required the concurrence of Finance Department under rules in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.JAYA PRASAD
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
The AH,DD&F (OP. Claims) Department.
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Vide G.O.Rt.No. 462 , AHDD & F (OP) Department Dated 08.11.2013

Sl.No.	Date	Name of the item	Rs.
1.		Income tax processing fees	
		1 st Quarter	602-00
		2 nd Quarter	664-00
		3 rd Quarter	760-00
		4 th Quarter	535-00

		Total	2561-00

Rs. 2561/- (Rupees two thousand five hundred and sixty one only)

M.JAYA PRASAD,
DY. SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER